

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**JULY 2013**

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	14,824.00
3m Co	Supplies and Materials	3,600.00
3m Co	Inventory	334,393.75
AC Legg Inc	Inventory	6,637.50
Accu Sew Inc	Supplies and Materials	1,794.39
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,372.31
Advanced Technical Services	Maint. & Repairs	2,625.00
Alfred Williams & Company	Supplies and Materials	1,739.80
Allied Waste Services #840	Utilities and Fuel	4,304.18
Allsbrooks Construction Inc	Maint. & Repairs	2,036.00
Alpha Supply Co	Equipment	6,780.00
American & Efird Inc	Supplies and Materials	10,167.69
American Concrete	Maint. & Repairs	8,694.00
American Paper & Twine Co	Supplies and Materials	11,593.80
American Paper & Twine Co	Inventory	16,728.17
American South Pest Control Llc	Maint. & Repairs	250.00
Amerigas-Crossville	Utilities and Fuel	1,379.93
Ameripride	Supplies and Materials	3,174.50
Associated Packaging Inc	Supplies and Materials	2,128.95
Athens Paper	Supplies and Materials	428.00
Athens Paper	Inventory	15,702.45
AUS South Lockbox	Maint. & Repairs	74.00
Averitt Express Inc	Communications	2,883.07
Avery Dennison	Communications	210.84
Avery Dennison	Supplies and Materials	7,429.43
Benco Sales	Communications	-347.47
Benco Sales	Supplies and Materials	910.80
Best Wade Petroleum	Motor Vehicle Operation	1,581.25
BHT Grease Trap Services	Prof Services Third Party	900.00
Bledsoe Telephone Cooperative Inc	Communications	1,085.04
Bobcat Of Knoxville	Motor Vehicle Operation	42.57
Boiler Supply Company Inc	Maint. & Repairs	7,033.72
Brauer Material Handling Systems Inc	Maint. & Repairs	1,097.02
Brauer Material Handling Systems Inc	Motor Vehicle Operation	351.24
Brother International Corp	Supplies and Materials	242.04
Brulin & Company Inc	Supplies and Materials	-2,077.56
Brulin & Company Inc	Inventory	14,757.00
Canon Solutions America Inc	Printing and Duplicating	72.24
Canon Solutions America Inc	Rentals and Insurance	3,111.56
Carolina Emblem Company Inc	Inventory	652.62
Cdw Government Inc	Supplies and Materials	0.05
Cdw Government Inc	Data Processing	6,871.77
Chestnut Ridge Foam Inc	Inventory	1,341.00
Cms Uniforms & Equipment Inc	Communications	359.75
Cms Uniforms & Equipment Inc	Supplies and Materials	505.54
Cms Uniforms & Equipment Inc	Inventory	26,868.21
Comfort Inn - Oak Ridge	Travel	286.65
Contractor Supply	Supplies and Materials	228.90
Corrections Corporation Of America	Utilities and Fuel	3,071.74
Cotswold Industries Inc	Inventory	131,174.31
Crop Production Services	Supplies and Materials	35,072.50

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Cryovac Inc	Supplies and Materials	7,442.01
Cumberland Farmers Coop	Supplies and Materials	87,928.09
Dairy Partners	Supplies and Materials	820.20
David G Elkins	Prof Services Third Party	202.70
Dell Marketing LP	Supplies and Materials	1,164.70
Dell Marketing LP	Data Processing	3,255.21
Dennis Paper Company	Supplies and Materials	347.36
Dennis Paper Company	Inventory	6,593.10
Dick Blick Co	Inventory	31.40
Dillingham & Smith	Maint. & Repairs	3,347.52
Direct Supply Healthcare Equipment	Communications	109.10
Direct Supply Healthcare Equipment	Supplies and Materials	5,231.43
DK Brand Strategy	Prof Services Third Party	5,625.00
Dyna Pak Corp	Inventory	99,122.12
Ecolab Inc	Maint. & Repairs	1,287.39
EconoLodge	Travel	300.00
Enterprise Rent A Car of TN LLC	Travel	3,973.95
Envelope Product Group LLC	Inventory	3,823.76
Estes Express Lines	Communications	2,589.59
Fastenal Company	Inventory	130.63
Fedex	Communications	276.10
Food Concepts	Inventory	50,673.00
Fuelman	Motor Vehicle Operation	17,218.80
Fujifilm Graphic Systems Usa	Supplies and Materials	3,911.75
Galaxy Associates	Supplies and Materials	545.70
Galey & Lord Industries Inc	Inventory	37,053.57
Galey and Lord Industries LLC	Inventory	26,771.25
General Mills Inc	Inventory	2,204.77
Georgia Correctional Ind	Inventory	4,832.00
Gerber Technology Inc	Maint. & Repairs	5,334.00
Goodwins Boiler & Piping Maint	Maint. & Repairs	1,498.00
Gordon Food Service Id Division	Supplies and Materials	870.06
Gordon Food Service, Inc	Inventory	2,187.35
Grainger	Maint. & Repairs	3,222.34
Grainger	Supplies and Materials	5,653.41
Graphics Equipment Supply Inc	Maint. & Repairs	361.15
Graphics Equipment Supply Inc	Supplies and Materials	25.56
Green Seal Inc	Prof Services Third Party	2,750.00
Gregory York	Travel	121.26
H & R Agri Power	Motor Vehicle Operation	366.67
Hantover Inc	Supplies and Materials	376.87
Helena Chemical Company	Supplies and Materials	56,063.74
Henderson Sewing Machine Co Inc	Supplies and Materials	3,008.09
Henderson Sewing Machine Co Inc	Inventory	5,655.00
Henderson Sewing Machine Co Inc	Equipment	12,795.00
Herbert Lackey	Travel	156.98
Herculite Products Inc	Inventory	1,581.48
Highland Telephone Cooperative Inc	Communications	122.38
Holiday Inn	Travel	344.00
Holiday Inn Express	Travel	2,748.90
Holiday Inn Express Pinnacle White Bridg	Travel	655.14
Holston Gases Inc	Supplies and Materials	235.86

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Vendor Name	Description	Amount Paid
Hubert Company LLC	Supplies and Materials	865.69
Hyatt Place Memphis Wolfchase Galleria	Travel	646.98
Image Connection LLC	Supplies and Materials	-365.04
Image Connection LLC	Inventory	25,332.03
Institutional Wholesale Co Inc	Supplies and Materials	3,091.26
Institutional Wholesale Co Inc	Inventory	94,857.87
International Office Products	Supplies and Materials	1,163.21
Intex DIY Inc	Supplies and Materials	250.00
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	40,671.00
Jms Russel Metals Corp	Inventory	384.00
Jones Fiber Products Inc	Inventory	11,539.89
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	106.79
Kraft Enterprise Systems LLC	Training	577.50
Krueger International Inc	Communications	441.25
Krueger International Inc	Supplies and Materials	24,287.29
Krueger International Inc	Inventory	1,891.12
Lathem Time Corp	Supplies and Materials	148.00
Lathem Time Corp	Data Processing	148.00
Lauderdale County Water System	Utilities and Fuel	11.00
Lee Company	Maint. & Repairs	12,394.00
Lee Company	Prof Services Third Party	1,900.00
M & B Products Inc	Inventory	48,707.91
M J Kellner Co Inc	Supplies and Materials	-38.28
M J Kellner Co Inc	Inventory	68,986.79
Mac Papers	Supplies and Materials	624.00
Mac Papers	Inventory	26,112.90
Mark Andy Print Products	Supplies and Materials	188.34
Master Tool & Mfg Inc	Communications	217.16
Master Tool & Mfg Inc	Supplies and Materials	4,496.88
Materials Handling Services LLC	Prof Services Third Party	1,825.00
Maynard Select	Maint. & Repairs	53,114.23
Mcmaster Carr Supply Co	Supplies and Materials	1,514.27
Mercury Supply Co Inc	Inventory	140.01
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,642.28
Microbac Laboratories Inc	Prof Services Third Party	757.50
MIDAS Foods International	Inventory	17,561.30
Middle Tennessee Natural Gas	Utilities and Fuel	25.00
Mid-South Drug Testing INC	Prof Services Third Party	283.00
Motion Industries	Maint. & Repairs	41.71
Mountain Farm International LLC	Motor Vehicle Operation	2,648.14
MSC Industrial Supply Co	Supplies and Materials	168.96
Myers Truck & Caster Sales Co	Supplies and Materials	168.00
Myers Truck & Caster Sales Co	Inventory	1,597.50
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	280.14
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	54.20
Nashville SpringHill Suites	Travel	749.00
National Barn Company	Maint. & Repairs	2,500.00
NES	Utilities and Fuel	5,904.94
Nexair Llc	Rentals and Insurance	724.60

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Vendor Name	Description	Amount Paid
Northeast Silk Screen Inc	Supplies and Materials	667.00
Old Hickory Inn	Travel	231.00
Package Products Company Inc	Supplies and Materials	2,818.01
Pamarco Global Graphic	Maint. & Repairs	488.60
Pamarco Global Graphic	Supplies and Materials	694.54
PDM	Maint. & Repairs	1,080.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	2,387.68
Plm Trailer Leasing	Rentals and Insurance	17,080.08
Plm Trailer Leasing	Motor Vehicle Operation	1,005.80
Portionpac	Inventory	486.00
Practical Software Solutions Inc	Prof Services Third Party	5,479.04
Prince Hardware	Inventory	46.76
Printers And Duplicator Service Inc	Supplies and Materials	92.66
Pro Chem Inc	Supplies and Materials	2,173.68
PSW	Supplies and Materials	469.70
Quality Inn	Travel	762.30
Quality Inn	Travel	189.00
Quantum Environmental & Engineering Serv	Prof Services Third Party	175.50
QVS Inc	Supplies and Materials	2,618.48
Raytex Fabrics Incorporated	Inventory	32,253.38
Rex Bowling	Prof Services Third Party	3,087.50
Richelieu America LTD	Inventory	285.70
Ripley Gas & Water Dept	Utilities and Fuel	132.73
Ripley Parts & Tire Service	Motor Vehicle Operation	485.00
Rogers Petroleum Inc	Motor Vehicle Operation	10,439.75
Russell E Justice	Prof Services Third Party	5,274.56
Russell E Justice	Data Processing	588.82
Ryder Transportation	Rentals and Insurance	2,446.89
Ryder Transportation	Motor Vehicle Operation	5,918.59
Sanders Industrial Supply Co	Supplies and Materials	3,472.02
Shoe Corporation Of Birmingham	Inventory	9,910.70
Shoes For Crews LLC	Supplies and Materials	911.60
SilverKeys Bed & Breakfast	Travel	308.00
SimplexGrinnell LP	Maint. & Repairs	232.50
Southeast Select Sires Inc	Supplies and Materials	1,752.00
Southeastern Elec & Instru Inc	Maint. & Repairs	2,074.00
Southeastern Farmers Coop	Motor Vehicle Operation	796.41
Southern Belle Dairy	Inventory	6,478.88
Southern Belle Dairy Co	Inventory	201,548.00
Southwest TN Electric Co-op	Utilities and Fuel	1,701.37
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Supplies and Materials	2,971.49
Staples Advantage	Data Processing	2,319.66
Steve Harvey Enterprises Inc	Inventory	149,066.00
Supercease Inc	Rentals and Insurance	100.00
Superior Fire Protection	Maint. & Repairs	10,965.00
Sysco Nashville LLC	Inventory	29,817.40
TAK Sales Co Inc	Supplies and Materials	4,410.50
Tds Telecom	Communications	308.70
Tennesco Inc	Supplies and Materials	1,225.52
Tennessee Dhia	Maint. & Repairs	483.80
Tennessee Electric Motor Co	Maint. & Repairs	2,692.13

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Tennessee Press Service Inc	Prof Services Third Party	76.00
Tennessee Tractor LLC	Rentals and Insurance	5,000.00
Tennessee Tractor LLC	Motor Vehicle Operation	3,032.28
Tennessee Tractor LLC	Equipment	228,000.00
The Steritech Group Inc	Maint. & Repairs	1,280.00
The Steritech Group Inc	Prof Services Third Party	167.89
The Steritech Group Inc	Supplies and Materials	72.00
TN Center for Performance Excellence	Prof Services Third Party	2,500.00
Tommy Marshall	Prof Services Third Party	2,925.00
Uline Inc	Supplies and Materials	1,856.84
Union City Forklift Inc	Communications	20.00
Union City Forklift Inc	Maint. & Repairs	796.02
United Parcel Service	Communications	5,764.93
University of Tennessee	Prof Services Third Party	2,890.83
University of Tennessee	Supplies and Materials	6,036.93
US Healthworks Medical Group of TN PC	Prof Services Third Party	55.00
Valley Farmers Coop	Maint. & Repairs	805.00
Valley Farmers Coop	Supplies and Materials	914.98
Valley Packaging Corp	Supplies and Materials	3,840.00
Volunteer Express Inc	Communications	26,985.92
Volunteer Welding Sup Inc	Rentals and Insurance	39.35
VWR International	Supplies and Materials	89.14
Walden Security	Maint. & Repairs	13,598.13
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	900.71
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Waste Management Inc	Utilities and Fuel	828.44
WAWAK	Communications	4.89
WAWAK	Supplies and Materials	30.30
Weber & Sons Button Company Inc	Supplies and Materials	192.55
Weber Marking Systems Inc	Supplies and Materials	3,901.78
West Payment Center	Prof Services Third Party	110.00
Winzer Corp	Supplies and Materials	378.29
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	387.72
Xtra Lease	Communications	-0.12
Xtra Lease	Rentals and Insurance	4,815.00
Ykk Usa Incorporated	Inventory	6,484.15
Young Motivation Group	Prof Services Third Party	3,250.00